

## Purchase Order Receipt Listing

Friday, April 08, 2016 11:03:15 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO31883	Receipt Dates from 4/7/2016 to 4/7/2016	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO31883	1	VC-MET002	Metaux Solutions								
			M4130NT0.373W.04 f	f	4/12/2016	4/7/2016	23.5000	\$9.93	0.0000	0	\$233.43
CAD	No		4130 RD tube .373 x .049W	f	20.0000	PLOU01		\$233.43	0.0000	0	
			m134526								
	2		M304B0.250x0.500	f	4/7/2016	4/7/2016	120.0000	\$2.77	0.0000	0	\$332.64
	No		304 BAR .250 x .500	f	132.0000	PLOU01		\$332.64	0.0000	0	
			m134526								
	3		M304TS0.750W.049	f	4/7/2016	4/7/2016	200.0000	\$2.93	0.0000	0	\$585.20
	No		304 SQ Tube .75x.75x.049W	f	200.0000	PLOU01		\$585.20	0.0000	0	
			m134526								
	4		71401-45		4/7/2016	4/7/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m134526								
Total Received Quantity: 344.5000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,151.27											
Total Balance Due Quantity: 0.0000											

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      **Tel. :** 450 641-3330

## Shipping Order

06/04/2016

**Order** : 114360  
**Reference** : 31883  
**Bid** : 17525  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

### Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

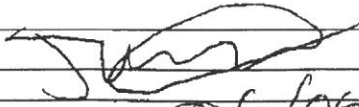
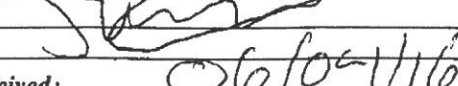
Same

**Tel. :** 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
DT380494130	TUBE ACIER 4130 NORM. .375" OD X .049" MUR 1 X 23.5' HT;74097981	23.5	<u>23.5</u>	<u>0</u>
SF14124	304 FLA .260 X .500 10 X 12' ***** HT;sc52229	120	<u>120</u>	<u>0</u>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' HT;505824	200	<u>200</u>	<u>0</u>

APPEL JOURNEY POUR PICK UP  
JP

MINIMAX

**Shipping :**   
**Package No :**   
**Merchandise Received:** 06/04/16

**Ref. :** \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

1

CUSTOMER ORDER#: C103226

CUST REF NBR:

DATE SHIPPED: 03/24/16

SIZE: 3/4SQ X 18GA AW

SOURCE: USA

VENDOR: OUTOK

Phone# 5492603

ORDER#: 393688

QTY SHIPPED: 1100.0

GRADE: 304L

HEAT#: 505824

TEST REPORT#: TR012449

Report Date: 02/23/15

Ext:

WELD: TIG

Specification:

ASTM A554-15A

ASTM-A 240-15b

MFG USING

ANNEALED, AND SHOWS NO  
1900F WATER QUENCHED.

T304L/304 DUAL CERTIFIED MT NO WELD REPAIR

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

UNS# 30400 / 30403

RoHS COMPLIANT

PLATE, SHEET OR STRIP

PRECIPITATION.

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY  
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	40464	279	92095	635	58	N/A

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS  
Melted & MFG In USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

*Janet L. Laro*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

150062

176022, 176023, 176024, 176025, 176026

# Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.  
164, SANGSIN 2-GIL, JINCHUN-EUP,  
JINCHUN-GUN, CHUNGBUK, KOREA  
Tel. 82-31-650-7834, Fax 82-31-658-0888

Supplier : SK NETWORKS CO., LTD.

Customer :

Grade : 304

Surface Finish : AP/B4

Commodity : STAINLESS STEEL HOT ROLLED FLAT BAR AND #4 FINISH

Certificate No. : AD-150408-181

Specification : ASTM

Date : 08. APR. 2015

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mm/inch)	Width (mm/inch)	Length (mm/inch)	Quantity (pcs)	Weight (kg)	Remark
1	150401165	SC52229	B155OSP100331-1	1D	6.35(0.250")	12,700.5"	3657(12')	385	900	
2	150401165	SC52229	B155OSP100334-1-A	1D	6.35(0.250")	10,164.0"	3657(12')	54	1,010	
3	150401165	SC52229	B154FGR100009-A	#4	6.35(0.250")	12,700.5"	3657(12')	350	819	
4	150401165	SC52229	B154FGR100002-3-A	#4	6.35(0.250")	25,411.0"	3657(12')	210	982	
5	150401165	SC52229	B154FGR100005-3-A	#4	6.35(0.250")	50,822.0"	3657(12')	190	1,777	

Chemical Composition (%)	Heat No.	C	Si	Mn	P	S	Cu	Ni	Mo	N
	SC52229	0.021	0.386	1.429	0.029	0.003	18.125	8.050		0.048

Mechanical Properties	Product No.	Tensile Strength (N/mm <sup>2</sup> )	0.2% Yield Strength (N/mm <sup>2</sup> )	Elongation (%)	Hardness (HRC)
	B155OSP100331-1	587	235	57	170
	B155OSP100334-1-A	662	265	52	192
	B154FGR100009-A	662	265	52	192
	B154FGR100002-3-A	680	272	51	197
	B154FGR100005-3-A	693	277	50	201

ALL A276/316 ASME SA276/316 SAE-AISI-304-S 7638 AMS5638J, AMS5647J ASTM A182/A 182M-13 ASME SA182M ASTM A282-10 PRACTICE ABE ASTM A320/A320M-11A, DOD-F24689/8 ASTM A183/A183M-12B CL 1Gr.B8  
ASME SA183/SA183M GRAIN SIZE AS PER ASTM E112-98a1 NADE MR 0175 EXECUTION AS PER ASTM A484/A484M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



AD Steel

W. J. KIM  
Quality Assurance Manager

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
5-APR-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
1352290

39832-J  
PART NUMBER/NUMÉRO DE PIÈCE  
100097

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (RIVE-SUD)
VENDU À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7	EXPÉDIÉ À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.375 OD X .049 W (.277 ID) X 17/24' R/L Line Total: 17.6783 FT  
HEAT: 74097981 ITEM: 100097

Specifications:  
AMS T 6736 B

MIL T 6736 B

AMS 6360 M

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.28	0.56	0.006	0.0090	0.22	0.021	0.99	0.20
NI	CU	V	SN				
0.13	0.14	0.003	0.008				

RCPT: R812867

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	114247.0	122663.0	20.0		22

GRAIN SIZE : 8

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
5-APR-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

39832-J

Invoice Number  
T352290

PART NUMBER/NUMÉRO DE PIÈCE

100097

SOLD TO: METAUX SOLUTIONS INC.  
VENDU À:

SHIP TO:  
EXPÉDIÉ À:

METAUX SOLUTIONS (RIVE-SUD)

2625 BOUL JACQUES CARTIER EST  
LONGUEUIL QC J4N 1L7

2625 BOUL JACQUES CARTIER EST  
LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.375 OD X .049 W (.277 ID) X 17/24' R/L Line Total: 17.6783 FT  
HEAT: 74097981 ITEM: 100097

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.0

FREQUENCY:0.0

## COMMENTS

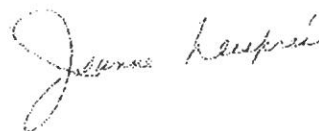
MELTED & MFG IN USA

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11304T50.750W.049

PO / BATCH NO: 31883/11134526

DATE: 16-04-11

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .75x.75x.049

QUANTITY RECEIVED: 200

THICKNESS RECEIVED: .75x.75x.049

QUANTITY INSPECTED: 200

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38 9-86</u> DATE: <u>APR 11 2016</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0.250X0.500

PO / BATCH NO: 31883/M134506

DATE: 16-04-11

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .250X.500

QUANTITY RECEIVED: 12011

THICKNESS RECEIVED: .250X.500

QUANTITY INSPECTED: 12011

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>9-88</u>	SIGNED OFF BY: _____	
DATE: <u>APR 11 2016</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130 NTO.373 W.04

PO / BATCH NO. 31883 / M 134526

DATE: 16-04-11

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 23.500"  
 QUANTITY INSPECTED: 23.500"  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 32.5 Y.048  
 THICKNESS RECEIVED: 32.3 Y.048  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>30</u>			
	<u>APR 11 2016</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31883**

Purchase Order Date 3/31/2016

PO Print Date 3/31/2016

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact** /

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT0.373W.049	4130 RD tube .373 x .049W	4/12/2016 Yes 4/12/2016		20.00 f <i>recu 23.5</i>	\$12.90	\$258.00
MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374							
						Line Total:	\$258.00
2	M304B0.250x0.500	304 BAR .250 x .500	4/7/2016 Yes 4/7/2016		132.00 f <i>recu 10</i>	\$3.60	\$475.20
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31883

Purchase Order Date 3/31/2016

PO Print Date 3/31/2016

Page Number 2 of 2

**Order From :**  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

3	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/7/2016	200.00	\$3.80	\$760.00
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Yes

f

4/7/2016

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
AS PER ASTM A269 MILL FINISH

**Line Total:** \$760.00

4	71401-45	procurement quality clauses	4/7/2016	1.00	\$0.00	\$0.00
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No

4/7/2016

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$1,493.20

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 3/31/2016